

**DELPHI**

Pg 1 of 1

Delphi Electronics and Safety

Page 1 of 6

**Buyer:**

DELPHI  
ELECTRONICS & SAFETY  
P.O. Box 9005  
KOKOMO IN 46904-9005

**Purchase Order**

<b>PO Number</b>	<b>Date Issued</b>
450114702	21-Jul-2005
<b>Version</b>	
23-Aug-2005 07:52:27	

**Deliver to:**

DELPHI DELCO ELECTRONICS CORP  
ATTN: MANUAL RECEIPTS MS-CTA229  
No physical shipment  
KOKOMO IN

**Delivery date:** 22-JUL-2005

MARTEK INC  
112 S ROCKFORD DR #103  
TEMPE AZ 85281

**Vendor No:** 1014786  
**DUNS No:** 937797249

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
00010	PR10183418 00010 ON-SITE SERVICE CALL TO COVER THE COST OF FIELD REP. TO REPAIR AND PM 9 PROBES IN DEPT. 850. QUOTE # 2651 JEFF KELLAR 765-451-9117	1.000	DAHQ DELPHI D HEADQUARTERS KELLAR/9117
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
22-JUL-2005	1.000	12,417.69	1 PU 12,417.69
<b>Net Line Item Value</b>			<b>USD 12,417.69</b>

<b>Total net value</b>	<b>USD</b>	<b>12,417.69</b>
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**Notes:**

**Purchasing Contact:** Purvis, Laura  
**Phone:** 765-451-2104  
**Fax:** 765-451-0265

**Contact Address:**

Delphi E & S  
One Corporate Center MS:CTLLM,  
KOKOMO IN 46902

Date and Time Printed: 23-Aug-2005 07:52:27